

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.402.80 lakh for value of work done for (131) works in Madhira Assembly Constituency of Khammam District under Special Development Fund for Welfare and Development Activities for the year 2019-20 – Orders – Issued.

-----

**PLANNING (VI) DEPARTMENT**

**G.O.Rt.No. 405**

**Dated: 22-10-2019**

Read the following:

1. G.O.Rt.No.726 Planning (VI) Department, dated: 14.09.2018.
2. Govt.Memo.No.3185/Plg.VI/2018, dated:19.12.2018.
3. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
4. G.O.Rt.No.310 Planning (VI) Department, dated: 23.07.2019.
5. Lr.No.116/SDF/Madhira/2018, dated.03.09.2019 and 09.10.2019, from the District Collector, Khammam.

\* \* \*

**ORDER**

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.1500.00 lakh under SCSDF for formation of internal CC roads to connect the mainstream in Madhira Assembly Constituency of Khammam district under the scheme Special Development Fund for Welfare and Development Activities for the year 2018-19. The list of (454) sanctioned works were communicated vide reference 2<sup>nd</sup> read above. In the reference 4<sup>th</sup> read above an amount of Rs.292.05 lakh was released so far.

2. In the reference 5<sup>th</sup> read above, the District Collector, Khammam has requested to release an amount of Rs.402.80 lakh under SCSDF for value of work done for (131) works. The required amount is as follows:

(Rs.in lakh)			
Works	Estd. cost	Amount already released	Requirement of funds now
454	1500.00	292.05	402.80

3. In pursuance of the orders issued in the reference 3<sup>rd</sup> read above, Government, after careful examination, hereby release an amount of Rs.402.80 lakh (Rupees four hundred two lakh and eighty thousand only) to the District Collector, Khammam District, under the scheme Special Development Fund for Welfare and Development Activities for the year 2019-20.

P.T.O.

4. The amount released in para-(3) above shall be debited to the Head of Account: 5475 - M.H.789-G.H.25- SH (10) -530- 531.
5. The District Treasury Officer, Khammam is requested to adjust the amount released in para No-(4) above by crediting to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".
6. The District Collector, Khammam is hereby authorized to draw and incur the expenditure as per the departmental norms in vogue and furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To  
The District Collector, Khammam.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Chief Planning Officer, Khammam District.  
The District Treasury Officer Khammam.

**Copy to**

The Accountant General, Telangana, Hyderabad.  
The Prl.Secretary PR & RD Department.  
The Prl.Secretary (SN) to C.M. for information.  
The CPRO to CM.  
SF.

//FORWARDED::BY ORDER//

SECTION OFFICER